

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 15.12.2020 to 31.01.2021 (one (1) month and seventeen (17) days) for private hired vehicle bearing Regn. No. TS 12 UB 3113 (Swift Dzire) provided for the use of Deputy Secretary to Government, Law Department for official purpose - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 73

Dated: 12-02-2021,
Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.52, Law (E.I-S) Department, dated: 02.02.2021.
5. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.077, dated: 05.02.2021.

-:oOo:-

ORDER:

Government have accorded permission to hire one private vehicle bearing Regn. No. TS 12 UB 3113 (Swift Dzire) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 15.12.2020 to 14.12.2021 vide. G.O. 4th read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad have submitted the bill vide. 5th read above for an amount of Rs.52,645/- (Rupees fifty two thousand six hundred and forty five only) towards hiring charges of the private hired vehicle bearing Regn. No. TS 12 UB 3113 for the period from 15.12.2020 to 31.01.2021 (one (1) month and seventeen (17) days).

3. Government hereby accord sanction for payment of an amount of Rs.52,645/- (Rupees fifty two thousand six hundred and forty five only) to the Proprietor, M/s. Radiance Tours and Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No. TS 12 UB 3113 (Swift Dzire) provided for the use of Deputy Secretary to Government, Law Department for official purpose for the period from 15.12.2020 to 31.01.2021 (one month and seventeen days).

4. The amount sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
Radiance Tours & Travels, H.No. 17-2-1231/6,
Yakutpura, Near Railway Station, HYDERABAD.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.